

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TELEPHONES – Revenue Department – Payment towards Mobile Telephone charges being used by certain Assistant Secretaries of the department for the period from 23-11-2008 to 22-12-2008 for official use – Sanctioned - Orders – Issued.

REVENUE (OP-II) DEPARTMENT

G.O.Rt.No. 21

Dated: 03.01.2009

Read:-

G.O.Rt.No.291 Information Technology & Communications
Department, dated 27.09.2007.

ORDER: -

Sanction is accorded for payment of Rs. 2,451/- (Rupees Two thousand four hundred and fifty one only) to Bharti Airtel Ltd, Hyderabad towards certain Mobile Telephones charges being used by newly joined Assistant Secretaries of the department, for the period from 23.11.2008 to 22.12.2008 for official use.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 – Secretariat General Services – 090 Secretariat – 09 Revenue Department – 130 Office expenses – 131 Service Postage, Telegram and Telephone charges".

3. The Revenue (Claims) Department shall draw the amount in form of a Cheque in favour of Bharti Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance (Expr. BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.RAMAIHA,
JOINT SECRETARY TO GOVERNMENT

To

The Bharti Airtel Limited, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
S.F.

//FORWARDED BY ORDER//

SECTION OFFICER